QC

Quality Control

Work Order ID 5235	52	2
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Page 1

Tuesday, September 22, 2009 12:26:49 PM Item ID: D3022-1 Accept Setup Start **Revision ID:** В Stop Seat Pan Item Name: **Start Date:** 9/23/2009 Start Qty: 6.00 **Cust Item ID:** Required Date: 10/9/2009 Req'd Oty: 6.00 **Customer:** Reference: Run Start Date: 99-22 Tooling: **Process Plan:** Approvals: Date: Stop Date: QC: SPC (Y/N): Date: Reject Reject Sequence ID/ Operation Set Up/ Plan Accept Draw Draw Insp. Work Center ID Description Code Qty Qty Number Stamp Number Rev. **Run Hours Draw Nbr Revision Nbr** D3022 Rev B 100 0.00 B 9-10-14 FLOW WATER JET 0.00 Waterjet Memo FLOW CNC Waterjet 1-Cut as per Dwg D3022 Dwg Rev: Prog Rev: *** grind direction along 31.700" *** 2-Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 B9-10-14

0.00

Memo

Page 2

Tuesday, September 22, 2009 12:26:49 PM

Item ID:

D3022-1

В

Revision ID: Item Name:

Seat Pan

Start Date:

Required Date: 10/9/2009

Start Otv: 6.00 9/23/2009

Reg'd Oty: 6.00

Accept

Setup Start

Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:_____

Date:

Tooling: SPC (Y/N):

Date:

Date:

Start Run



Stop

Sequence ID/ Work Center ID

120

Quality Control

Operation Description

OC8- Inspect parts - second check

Memo

Set Up/ Run Hours

0.00

Draw Number

Draw Rev.

Plan Code

Accept Oty

Reject Oty

Reject Insp. Stamp Number

130

Brake NC

Brake NC

NC BRAKE

Memo

1-Form as per Dwg D3022

QC5- Inspect part completeness to step on W/O

0.00

SB09/10/15

0.00

140

Memo

0.00

0.00

Quality Control

Page 3

Tuesday, September 22, 2009 12:26:49 PM

Item ID:

D3022-1

В

Revision ID: Item Name:

Seat Pan

Start Date:

9/23/2009

Start Oty: 6.00 Req'd Oty: 6.00 **Required Date:** 10/9/2009

QC:

Operation

Description

Large Fab



Accept



Date:

Draw

Rev.

Setup Start



Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date: ____

Tooling:

SPC (Y/N):

Date:

Draw

Number

Run

Accept

Qty

Plan

Code

Start Stop



Sequence ID/ **Work Center ID**

150

Large Fab Large Fab

1-Transfer drill Seat Pan From Frame

Transfer drill in D3022-1 using D3017-041

Date:_____

Memo

160

Quality Control

170

HandFinish

Hand Finishing

Memo

Chemical Conversion Coat per OSI005 4.1

Set Up/

Run Hours

0.00

0.00

2-Deburr

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

Reject

Qty

Reject Insp. Number

Stamp

How on 1210

В

Page 4

Tuesday, September 22, 2009 12:26:49 PM

Item ID:

D3022-1

Revision ID: Item Name:

Seat Pan

Start Date:

OC:

9/23/2009

Start Qty: 6.00 Required Date: 10/9/2009

Req'd Qty: 6.00



Accept



Setup Start



Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date: Date: Run Start

Stop



Sequence ID/ Work Center ID

180

Powdercoat

Operation **Description**

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

Set Up/ **Run Hours**

0.00

0.00

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject **Qty**

Reject Insp. Number Stamp

Powder Coating

START TIME:

Memo

OVEN TEMPERATURE:

FINISH TIME:

190

OC

Quality Control

QC3- Inspect Part Finish

0.00

0.00

Memo

Identify as per dwg & Stock Location

Memo

0.00

Packaging Packaging

200

0.00



Page 5

Tuesday, September 22, 2009 12:26:49 PM

Item ID:

4 4 1

D3022-1

Seat Pan

В

Revision ID: Item Name:

Start Date:

9/23/2009

Required Date: 10/9/2009

Start Otv: 6.00 Reg'd Oty: 6.00

Operation

Description

Accept

Setup Start



Stop

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan: Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Draw

Rev.

Plan

Code

Accept

Qty

Date:

Draw

Number

Start Run

Reject

Oty

Stop

Reject

Number



Insp.

Stamp

Sequence ID/

Work Center ID

210

Quality Control

Memo

OC21- Final Inspection - Work Order Release

0.00

0.00

W 921210

Picklist Print

Tuesday, September 22, 2009 12:26:48 PM

Work Order ID: 52352

D3022-1RevB Parent Item:

Parent Item Name: Seat Pan

Comments:



Start Date: 9/23/2009

Required Date: 10/9/2009

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M2024T3S.032		Purchased	No			100	sf	94.2179	10.2518	32.000		
											\$9-10	-14

2024-T3 .032 sheet

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
MAT	94.21793158		
102942	1.5		
105555	4.0684		
106272	5.3		
108595	3		-
109240	7.02		
110778	23.9106316		
111699	46.4189		111699
18147	3		

Page 1

DART AEROSPACE LTD	Work Order:	52352
Description: Seat Pan	Part Number:	D3022-1
Inspection Dwg: D3022 Rev: A		Page 1 of 1

	FIRST ARTICLE INSPECTION CHECKLIST										
	X	First Arti	cle	Prototype							
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Con	nments				
14.75	+/-0.030	14.78	b			<u> </u>	·				
12.28	+/-0.030	86,61	Y								
2.72	+/-0.030	2.776	b								
14.62	+/-0.030	14.60	>								
12.15	+/-0.030	12.15	×								
· .											
			_								
							.				
		<u> </u>	<u> </u>	<u> </u>							
Measured by:	B	Audited by:	8		Prototype Appr	roval:	N/A				
Date:	9-10-14	Date:	orlioly			Date:	N/A				

Measure	ed by:	B	Audited by:	[S	Prototype Approval:	N/A
	Date:	9-10-14	Date:	09/10/14	Date:	N/A

Rev	Date	Change	Revise			roved
Α	08.06.13	New Issue	KJ/DD_	<u> </u>	-	<i>X</i>





